

CONTRACT



WNCN
 3221 S. Evans St.
 Greenville, NC 27834
 (252) 355-8542

ENCT
 3221 S. Evans St.
 Greenville, NC 27834
 (252) 355-8542

And:

Great American Media
 3050 K Street Northwest
 Washington, DC 20007
 USA

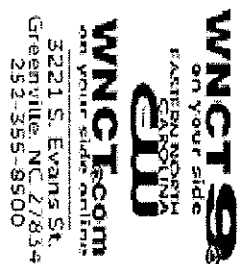
<u>Contract / Revision</u>		<u>Alt Order #</u>	
954914 /		25330278	
<u>Product</u>			
<u>issue</u>			
<u>Contract Dates</u>		<u>Estimate #</u>	
10/25/16 - 10/31/16		5595	
<u>Advertiser</u>		<u>Original Date / Revision</u>	
POL/DSCC IE		10/14/16 / 10/14/16	
<u>Billing Cycle</u>	<u>Billing Calendar</u>	<u>Cash/Trade</u>	
EOM/EOC	Broadcast	Cash	
<u>Property</u>	<u>Account Executive</u>	<u>Sales Office</u>	
ENCT	Katz Washington	Katz/Washington	
<u>Special Handling</u>			
<u>Demographic</u>			
Adults 18+			
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>	
9913721	49	53	
<u>Agency Ref</u>	<u>Advertiser Ref</u>		
IN33077/O232			

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ENCT	10/25/16	10/31/16	Steve Wilkos	8a-9a		:30				NM	2	\$190.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
		Week: 10/25/16	10/31/16	MTWTF--	2				\$95.00				
N 2	ENCT	10/30/16	10/30/16	Su 1p-2p	1p-2p		:30				NM	1	\$95.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
		Week: 10/25/16	10/31/16	-----S	1				\$95.00				
N 3	ENCT	10/29/16	10/29/16	Sa 3p-4p	3p-4p		:30				NM	1	\$95.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
		Week: 10/25/16	10/31/16	-----S-	1				\$95.00				
N 4	ENCT	10/30/16	10/30/16	Su 4p-5p	4p-5p		:30				NM	1	\$95.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
		Week: 10/25/16	10/31/16	-----S	1				\$95.00				
N 5	ENCT	10/29/16	10/29/16	9 On Your Side News @ 10p-1030p			:30				NM	1	\$185.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
		Week: 10/25/16	10/31/16	-----S-	1				\$185.00				

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



WNCN
ENCT
 3221 South Evans Street
 Greenville, NC 27834
 (252) 355-8542

3221 S. Evans St.
 Greenville, NC 27834
 252-355-8500

Contract / Revision	Alt Order #
954914 /	25330278

Contract Dates	Product	Estimate #
10/25/16 - 10/31/16	issue	5595

Advertiser	Original Date / Revision
POL/DSCC IE	10/14/16 / 10/14/16

* Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 6	ENCT	10/30/16	10/30/16	9 On Your Side News @ 10p	10p-1030p		:30				NM	1	\$185.00
Week:		10/25/16	10/31/16	-----S				1	\$185.00				
Totals												7	\$845.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/30/16	7	\$845.00	(\$126.75)	\$718.25
Totals	7	\$845.00	(\$126.75)	\$718.25

Signature: _____

Date: _____

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KATZ
TELEVISION
GROUP

125 West 55th St
New York, NY 10019

Contract # 25330278

Changes as of: 10/14/2016 at 9:03 AM

Version: Original Order

CPE: 49/53/5595

Agency: Great American Media

Flight: 10/25/16 - 10/31/16
Advertiser: DSCC IE

Station: ENCT
Market: Greenville/New
Bern/Wash

Total \$: \$845.00
Total Spots: 7
Total CPP: \$0.00

GREAT AMERICAN
MEDIA 3050 K ST NW
SUITE 100
WASHINGTON DC
20007

Product: issue

Agency Order #: 5469921

Primary Demo:

Total GRP:

Buyer: Pino, Thomas
Salesperson: JACOB ROTH
212-373-8175

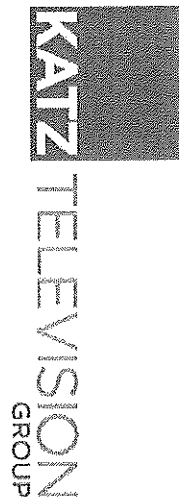
Con Type: POLITICAL/VOTE
Assistant: JACOB ROTH
212-373-8175

Separation:

Comments: Separation: 30

#	Day/Time	DP	Program	Rate	Len	10/25 - 10/25		Total Spots	Total \$	CPP	GRP
						10/25					
1	Tu-F 8a-9a Su		Steve Wilkos Show-B	\$95.00	30	2		2	\$190.00	\$0.00	0.0
2	1p-2p Su		Heartland	\$95.00	30	1		1	\$95.00	\$0.00	0.0
3	3p-4p Sa		King of Queens	\$95.00	30	1		1	\$95.00	\$0.00	0.0
4	4p-5p Su		Afternoon Movie	\$95.00	30	1		1	\$95.00	\$0.00	0.0
5	10p-10:30p Sa		9 On Your Side On The CW	\$185.00	30	1		1	\$185.00	\$0.00	0.0
6	10p-10:30p Su		9 On Your Side On The CW	\$185.00	30	1		1	\$185.00	\$0.00	0.0
TOTALS:						7		7	\$845.00	\$0.00	0.0

951914



125 West 55th St
New York, NY 10019

Contract # 25330278	Changes as of: 10/14/2016 at 9:03 AM	Version: Original Order
CPE: 49/53/5595	Flight: 10/25/16 - 10/31/16	Station: ENCT
Agency: Great American Media	Advertiser: DSCC IE	Market: Greenville/New Bern/Mash
Product: issue	Office: WASHINGTON	Total Spots: 7
GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC 20007		Total CPE: \$0.00
Agency Order #: 5469921	Buyer: Pino, Thomas	Primary Demo:
Salesperson: JACOB ROTH	Assistant: JACOB ROTH	Con Type: POLITICAL/VOTE
212-373-8175		Separation:
		Total GRP:

Special Instructions	
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Date/Time	Added by	Comment
10/14/16 9:03 AM	JACOB ROTH	Separation: 30

Competitive Information
Market Budget: \$84,500
ENCT Share: 1%
Comment:
WCTI: 24%
WFXI: 9%
WITN: 37%
WNCT: 29%

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	GRP
	100%	7	\$845.00	0.0
Total	100%	7	\$845.00	N/A

Monthly Summary		
Month	Spots	Dollars
2016-Oct	7	\$845.00
Total	7	\$845.00

Transaction History					
Trans	Created/Received	Created by	Status	Spot+	Spot-
New	10/14/16 9:03 AM	JACOB ROTH	New	7	\$845.00
					Contract \$ Comment
					\$845.00

Non-Discrimination Policy	PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.
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